1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	AMENDMENT TWO TO THE MEMORANDUM OF AGREEMENT Among the ADVISORY COUNCIL ON HISTORIC PRESERVATION FEDERAL HIGHWAY ADMINISTRATION AND THE HAWAII STATE HISTORIC PRESERVATION OFFICER Regarding the projects in the vicinity of the District of North Kona, Island of Hawaii, State of Hawaii which are known as the Queen Ka'ahumanu Highway Intersection Improvements for the Kaloko-Honokōhau National Historic Park and the Queen Ka'ahumanu Highway Widening, Kailua to Ke'āhole WHEREAS, the Memorandum of Agreement (MOA) regarding the projects known as Queen Ka'ahumanu Highway Intersection Improvements for the Kaloko-Honokōhau National Historic Park, and the Queen Ka'ahumanu Highway Widening, Kailua to Ke'āhole (collectively the "Projects") was executed on March 17, 2015; and		
18 19	WHEREAS, several stipulations of the MOA were delayed or not completed (summarized in Attachment 1); and		
20	WHEREAS, Amendment One to the MOA was executed on March 5, 2020 to address changes	(Deleted: ,
21	to the Area of Potential Effect (APE) (Stipulation 2), Interpretive Signs (Stipulation 11), and		
22 23	document the adverse effect for trails damaged during construction. It also extended the term of the MOA to March 17, 2021 to allow time to consult on mitigation for the adverse effect; and		Deleted: inadvertently
23			
24	WHEREAS, relevant history of consultation on the APE, Supplemental Archaeological	,	
25 26	Inventory Survey (SAIS), Damage to Sites and Buffer Breaches, Amendment One and Amendment Two is summarized in Attachment 2; and		Deleted: Amendment One,
20		,	Deleted: Inadvertent
27	WHEREAS, Hawaii Department of Transportation (HDOT) needs more time to implement the	,	
28 29	cultural programs at the University of Hawaii at Hilo (UHH). In addition, Makani Hou O Kaloko-Honokōhau (Makani Hou) requested to be consulted on implementation of the cultural		Formatted: Highlight
30	programs and met with the UHH on November 6, 2020; and		Deleted: December 3, 20202019 and
		. ,	
31 32	WHEREAS, the FHWA and HDOT submitted an after-action analysis scope and schedule as required by Stipulation 26 on May 7, 2020 and FHWA submitted the final after-action analysis	(Commented [AP1]:
33	report to consulting parties on January 29, 2021 (Attachment 3).	1	Formatted: Font: Highlight
34	v	$\setminus \mid$	Formatted: Font: (Default) Times New Roman, 12 pt, Highlight
35 36	NOW THEREFORE, in furtherance of the above recitals, the Federal Highway Administration (FHWA), the State Historic Preservation Officer (SHPO), the Advisory Council on Historic	///	Formatted: Font: (Default) Times New Roman, 12 pt, Highlight
37	Preservation (ACHP), the National Park Service, and HDOT agree that the Projects shall be	/// Y	Deleted: [DATE TO BE FILLED IN AFTER SUBMITTAL]
38 39	implemented in accordance with the following amended stipulations in order to take into account the Project's effect on historic properties:		Formatted: Font: (Default) Times New Roman, 12 pt, Highlight
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1. **Stipulation 5.B** of the MOA shall be replaced with the following text:

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87 88 NATIVE HAWAIIAN CULTURAL OUTREACH AND EDUCATION. The HDOT and the University of Hawaii at Hilo (UHH) have entered into a Memorandum of Understanding (MOU) to provide cultural programs and education to support Native Hawaiian Studies (See Attachment 4, UHH MOU, 2019). The FHWA and HDOT shall ensure that the MOU between HDOT and UHH to provide cultural programs is fully implemented over the duration of the MOU. The MOU includes the Kohala Center, as requested by Makani Hou, to help facilitate the contract and to provide a mechanism to better include local representation. UHH will provide annual reports documenting the activities of the past calendar year. HDOT will make the reports available to all consulting parties. If any activities were not accomplished, UHH will so note, including reasons goals were not met. HDOT and the CPs shall consult with UH on alternative timeframes and means to meet the goals of this stipulation, if the activities could not be accomplished. FHWA will continue to report annual progress of Stipulation 5 B as required in Stipulation 19- MONITORING AND REPORTING of the 2015 MOA. By March 31, 2021, the HDOT and the UHH shall provide a timeline for the delivery of the first year of the five project areas of the MOU. The timeline will be distributed to consulting parties. Future timelines will be developed by UHH and HDOT annually to accommodate any need changes to tasks or schedule.

2. Stipulation 18 of the MOA shall be replaced with the following text:

DISPUTE RESOLUTION. Should any signatory, invited signatory, or consulting party to this MOA object at any time to any actions proposed or the manner in which the terms of this MOA are implemented, the objecting party shall submit its objection in writing to both the Hawaii Division Administrator and the Federal Preservation Officer for FHWA, and also notify all Consulting Parties. Both officials of FHWA shall consult with such party to resolve the objection. If FHWA determines that such objection cannot be resolved, FHWA will:

- A. Forward all documentation relevant to the dispute, including the FHWA's proposed resolution, to the ACHP. The ACHP shall provide FHWA with its advice on the resolution of the objection within thirty (30) days of receiving adequate documentation. Prior to reaching a final decision on the dispute, FHWA shall prepare a written response that takes into account any timely advice or comments regarding the dispute from the ACHP, signatories and concurring parties, and provide them with a copy of this written response. The FHWA will then proceed according to its final decision.
- B. Make a final decision on the dispute and proceed accordingly if the ACHP does not provide its advice regarding the dispute within the thirty (30) daytime period. Prior to reaching such a final decision, the FHWA shall prepare a written response that takes into account any timely comments regarding the dispute from the signatories and concurring parties to the MOA, and provides them and the ACHP with a copy of such written response.

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Deleted: and provide corrective action in the annual in the report.

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109	C. Be responsible to carry out all other actions, subject to the terms of the MOA that are	
110	not the subject of the dispute.	Deleted:
	2 00 10 40 01 101 1 1 1 1 1 1 1 1 1	Formatted: Highlight
111 112 113	 Stipulation 20 of the MOA shall be replaced with the following text: DURATION. The original term of the MOA was for five (5) years from the execution of the MOA with the original term ending March 17, 2020. Amendment 1 extended by a period of 	Formatted: List Paragraph, Space After: 0 pt, Numbered + Level: 2 + Numbering Style: A, B, C, + Start at: 1 + Alignment: Left + Aligned at: 0.5" + Tab after: 0.75" + Indent at: 0.75"
114	one (1) year from the March 17, 2020 expiration of the MOA to March 17, 2021. The MOA	Deleted: AND RESTORE,500 FEET OF THE MĀṭ31
115	duration is extended by this Amendment 2 for a period of five (5) years from the March 17,	Deleted: #
116	2021 expiration to March 17, 2026, or upon completion of the stipulations, whichever comes	Formatted: Font: (Default) Times New Roman
117 118	first. 4. Stipulation 27 shall be added to the MOA:	Deleted: HDOT shall perform vegetation clearing and/or restoration for the portion of the Māamalahoa Trail within its right of way (approximately 2,500 feet) in the area from Kealakehe Parkway northsouth, per the State
119 120	A. PRESERVE 2,500 FEET OF THE MĀMALAHOA TRAIL (SIHP #50-10-27-00002).	requirements for a Preservation Plan (PP) outlined below.
121 122 123 124	HDOT shall perform vegetation clearing and preservation activities meeting the Secretary of Interior's (SOI) guidelines and Hawaii Administrative Rules (HAR) 13-277 for preservation for a 2,500-foot portion of the Māmalahoa Trail (SIHP #50-10-27-00002) within its right of way in the area from Kealakehe Parkway south, per the	Deleted: <#>HDOT shall develop a PP that meets the requirements of HAR 13-277, (rules Governing Archeological Site Preservation and Development) for a 2,500 foot section of the Māmalahoa Trail located within the HDOT right of way on the south side of Kealakeha Parkway (See map).
125	State requirements for a Preservation Plan (PP) outlined below.	Formatted [4]
126		Formatted: List Paragraph, Indent: Left: 0.75"
127	2. BUFFER ZONES	Formatted [5]
128	HDOT will establish 30-foot buffer zones around the trail. These buffer zones will be	Deleted: 2,500 foot
129	depicted on a map using GIS points to locate the buffer. The map shall be of	Formatted [6]
130	sufficient scale that the trail and buffers can be clearly seen. An archaeologist will	Formatted: Font: 12 pt, Highlight
131	draw the buffer along with the trail. Interpretive signs may be placed in the buffer	Formatted: Indent: Left: 1", No bullets or numbering
132	zones, but no additional work or activities will take place in the buffer, area without	Deleted: -
133	permission from HDOT. Should anyone request to place a permanent marker in the	Commented [AP2]: CPs requesting 30 feet. J and H will see if there is enough land.
134	buffer, HDOT will consult with CPs on the appropriateness of the request. HDOT	Deleted: [
135	will make contact by e-mail and a follow up contact by phone if there is no e-mail	Formatted: Font: 12 pt, Highlight
136	response. At the end of this MOA, HDOT will use its discretion on whether or not to	Formatted: Font: 12 pt, Highlight
137	contact CPs regarding requests to place permanent markers in the buffer.	Formatted [7]
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139	3. CONSULTATION PROCESS	Formatted [8]
140	HDOT shall consult with Native Hawaiian Organizations (NHOs) and Consulting	Deleted: one
141	Parties (CP) to this amendment during the development of the PP as follows:	Deleted: ¶ [9]
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142	a. To solicit participants to consult on the development of the PP, HDOT shall	Formatted: Normal, No bullets or numbering
143	contact NHOs and CPs via regular mail and via email. If no response is	Formatted [10]
144	received, HDOT will follow up via phone if a phone number is available.	Deleted: attempt
145 146	HDOT encourages consulting parties to provide HDOT with information on additional parties to consult.	Deleted: onceia regular mail and twiceia email. If no response is received, HDOT will follow up onqq
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b. A timeline for the development of the PP and restoration of the trail will be	Formatted	[13]
developed as a part of the consultation. HDOT, with assistance of DLNR Na Ala	Formatted	[14]
Hele, commits to hiring a consultant, within one year of execution of this	Formatted	[15]
Amendment, sooner if possible.	Deleted: ingf there are trav	
a militarity score in prositive	Formatted	[17]
 HDOT, with the assistance from DLNR Na Ala Hele, will conduct consultation 	Deleted: if no meeting is held	
meetings. An initial consultation meeting will be held to discuss the preservation plan	Formatted	[19]
and solicit ideas and comments. Up to two additional consultation meetings will be held as necessary. Meetings may be held via video conference if there are travel	Formatted	[20]
restrictions or if the Consulting Parties agree to video conferencing. "HDOT shall	Formatted	[21]
provide electronic copies of the drafts for review to the CPs and NHOs who will have	Deleted: LONG-TERM	[21]
30 days to provide comments to HDOT, Comments made during consultation or	Formatted	[22]
other, informal meetings and any written comments received from CPs and	Deleted: HDOT shall consult with	Native Housian see
NHOs, will be considered when finalizing the PP.		
d. The final PP will be provided electronically to the NHOs and CPs, unless a	Formatted	[25]
paper copy is requested	Formatted	[26]
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e. The final PP shall include a list of individuals and organizations consulted and	Formatted	[24]
shall summarize their input.	Formatted	[28]
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4. PRESERVATON MEASURES	Formatted	[29]
HDOT will rehabilitate, restore or reconstruct (as appropriate) the 2,500-foot	Deleted: ¶	
segment of the Māmalahoa trail identified in the map (Attachment 5) meeting SOI guidelines and HAR 13-277. The Preservation Plan (PP) will include the	Formatted	[30]
following:	Formatted	[31]
lonownig.	Deleted: Preservation and De	velopment Plan (PDP)
a. A synthesis of available documentation on the construction, uses,	Formatted	[32]
maintenance, vegetation and stories of the Māmalahoa Trail in the Kealakehe	Deleted: or	
and Honokōhau ahupua'a. The SHPD library, the State Archives and the	Formatted	[33]
Hawaiian collection at the Hamilton Library will be searched (if accessible)	Deleted:	
for documentation. Oral history collections talking about these two ahupua'a	Formatted	[34]
should also be accessed, if available, The synthesis need not capture the entire	Formatted	[35]
Māmalahoa Trail.	Deleted: ¶	[55]
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b. Archeological documentation, including drawings of the existing condition of	Formatted	[30]
the Māmalahoa Trail (after vegetation clearing) and identification of	Formatted	[37]
intersections with other historic trails within the 2,500-foot section, as well as	Deleted: 2,500 foot	[30]
the small piece of trail on the other side of Kealakehe Parkway. Archaeologist	Formatted	5203
will GPS the location of the trail(s) using standard archaeological practices.		[39] de a synthesis of any [40]
The PP will also include religious and/or cultural significance of the trail.		
The TT Time discombination of the distribution of the train.	Formatted	[41]
c. A vegetation clearing plan for the 2,500 section of trail.	Deleted: ¶	
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upper floors of Hamilton library are currently closed due to COVID-19 (Dec <mark>ember,</mark> 2020).	Formatted	[44]

297	d. A maintenance plan for this section of the trail, which will include access,
298	litter control, future impacts and site stability and periodic monitoring of the
299	site for impacts to historic integrity and site significance, and protocols for the
300	State Historic Preservation Division (SHPD) inspections.
301	e. HDOT shall develop a paved parking lot with room for ten cars and one bus in
302	its right of way. The parking lot shall meet Americans with Disabilities Act
303	accessibility requirements and have a paved driveway to exit and re-enter the
304	Kealakehe Parkway
305	f. Interpretation of the site. This will include recognition of the connection of
306	the trail to the North side of Kealakehe Parkway and mauka-makai trails
307	within this 2,500-segment. This could be done through signage or other
308	means. Na Ala Hele and consulting parties will be invited to consult on the
309	interpretation of the site. Interpretive signs, brochures, or other materials will
310	follow HAR 13-277-7, including getting SHPD approval for any interpretive
311	material.
312	g. A plan for permanent markers to identify and interpret the trail such as trail
313	markers, signs or dry-land native vegetation.
313	markers, signs of dry tand harve regentation.
314	h. The PP will include revised Preservation Plans for the Mamalahoa Trail
315	(SIHP #50-10-27-00002) near the park entrance, and Road to the Sea (also
316 317	known as Trail to Kohanaiki) (SIHP #50-10-27-10714), and will document their current condition within the APE.
317	
318	i. The PP will include a report on the buffer breaches and note that the buffers
319	for SIHP #'s 50-10-27-19947, 28783, and -28811, will remain the same.
320	B. Preservation Plan (PP) Submittals to SHPD
321	1. HDOT shall submit the pre-final PP to SHPD for their review and comment.
322	SHPD shall have 30 days to provide comment unless they request more time in
323	writing, including e-mail.
324	2. HDOT will address all SHPD comments received within 30 days and submit a
325	final PP for SHPD's written concurrence. SHPD shall respond within 30 days
326	unless it requests additional time in writing. If SHPD does not respond, the
327	HDOT may assume SHPD's concurrence
328	C. Once HDOT receives SHPD's written concurrence, HDOT will implement the plan to
329	preserve the trail.
330	D. The section of the Māmalahoa Trail discussed above is considered a public Trail
330 331	under the Highways Act of 1892. As such, it is already under the jurisdiction of the State
332	Board of Land and Natural Resources, At such time when it is feasible for both parties,

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453 454 455	HDOT shall formally transfer the trail, including maintenance, parking, any structures erected to interpret the trail and any documentation related to the DLNR Na Ala Hele Program.		
456 457 458	5. This Amendment may be executed in counterparts. Each signature page shall be incorporated into Amendment Two and considered a part of this Amendment.		Deleted: <#>Stipulation 28 shall be added to the MOA am suggesting we take this out and work through AAA recommendations):
459	List of Attachments:	- /////	Deleted: <#>¶
460	1. MOA Stipulation Status	3 /////	Deleted: <#>5
461	2. History of Consultation Status	$/\!/\!//\!/\!/\!/\!/\!\!/$	Formatted: Highlight
462	3. After-Action Analysis Report		Formatted: Font: (Default) Times New Roman, 12 pt
463	4. UHH MOU	_	Formatted: Indent: Left: 0", Hanging: 0.25"
464 465	5. Map of the 2,500 feet of trail.6. SOI Guidelines		Formatted: Font: (Default) Times New Roman, 12 pt, Highlight
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